

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 29,47,29,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

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FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 1501

Dated: 22-04-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. LET&F Dept., U.O.No.5573/IMS.2/2013 dt.11-04-2014

ORDER:

In pursuance of the orders issued in references read above, the INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.29,47,29,000/-(Rupees Twenty Nine Crores Forty Seven Lakhs Twenty Nine Thousands) Non -Plan from the BE provision 2014-15 towards providing medicare to the insured persons and their family members to ESI Corporation for an amount of Rs. 5,79,75,000/- from the BE Provision and an amount of Rs. 23,67,54,000/- as additional funds in relaxation of quarterly regulations and treasury control orders, subject to obtaining supplementary estimates at appropriate time during the financial year 2014-15 by the department under the following scheme.

In relaxation of G.O.Ms.No.74,Finance(BG.I)Dept,Dt:01.04.2014

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL,MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE APRIL,MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-00-05-130-132	V	27,95	27,95	..	23,00	4,95
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs. 1,05,00,000/- within BE and Rs. 2,81,00,000/- as additional funds									
2	2210-01-102-00-05-520-521	V	1,05,00	2,81,00	..	3,86,00	..	3,86,00	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs. 1,43,75,000/- within BE and Rs. 11,06,25,000/- as additional funds									
3	2210-01-102-00-05-210-211	V	1,43,75	11,06,25	..	12,50,00	..	12,50,00	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs. 3,08,00,000/- within BE and Rs. 9,80,29,000/- as additional funds									
4	2210-01-102-00-05-210-212	V	3,08,00	9,80,29	..	12,88,29	..	12,88,29	..
Total			5,84,70	23,67,54	..	29,52,24	..	29,47,29	4,95

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT

INSURANCE MEDICAL SERVICES, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.